

**PG&E Corporation, et al. (Case No. 19-30088 (DM))**  
**PwC LLP - Management, Tax and Advisory Consultants to the Debtors**  
**Detail of Expenditures by Project, Professional and Date**  
**For the Period May 1, 2019 through May 31, 2019**

**Exhibit G**

| Date  | Name                   | Transaction Type             | Description  | Total Expenditures |
|---|------------------------|------------------------------|--|--------------------|
| <b>Fixed Fee Services</b>   |                        |                              |  |                    |
| <i>Internal Audit Assessment Services</i> <span style="float: right;"><b>Retention Exhibit #: 01-F</b></span> |                        |                              |  |                    |
| 5/20/2019   | Zachary Alfred Pucheau | Airfare                      | 0519E0001: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (05/20 - 05/21). | \$402.45           |
| 5/20/2019   | Zachary Alfred Pucheau | Public/Ground Transportation | 0519E0002: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - FROM AIRPORT TO HOTEL.  | \$40.45            |
| 5/21/2019   | Zachary Alfred Pucheau | Lodging                      | 0519E0003: COURTYARDS - LODGING WHILE WORKING REMOTELY - 1 NIGHT STAY (05/20 - 05/21).                                   | \$374.50           |
| 5/21/2019   | Zachary Alfred Pucheau | Meals                        | 0519E0004: COURTYARD BY MARRIOTT - BREAKFAST WHILE WORKING REMOTELY - SELF.  | \$8.00             |
| 5/21/2019   | Zachary Alfred Pucheau | Public/Ground Transportation | 0519E0005: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TRAVEL FROM HOTEL TO PG&E.  | \$13.15            |
| 5/21/2019   | Zachary Alfred Pucheau | Meals                        | 0519E0006: SFO UNION ST GASTRO PUB 6 - DINNER WHILE WORKING REMOTELY - SELF.   | \$52.56            |
| 5/21/2019   | Zachary Alfred Pucheau | Parking                      | 0519E0007: PARKING AT AIRPORT - PARKING WHILE WORKING REMOTELY - 2 DAYS (05/20 - 05/21).                                 | \$48.00            |
| <b><i>Subtotal - Expenditures Sought for Internal Audit Assessment Services</i></b>                           |                        |                              |  | <b>\$939.11</b>    |
| <b>Total - Expenditures Sought for Fixed Fee Services</b>   |                        |                              |  | <b>\$939.11</b>    |

**Hourly Services**

|           |                   |         | <b>Retention Exhibit #: 03</b>   |
|-----------|-------------------|---------|--|
| 2/13/2019 | Sandy Liu O'Neill | Airfare | 0519E0008: 0219E0433: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (02/13). (\$144.79) |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 1 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                | Transaction Type             | Description   | Total Expenditures |
|-----------|---------------------|------------------------------|---|--------------------|
| 2/13/2019 | Sandy Liu O'Neill   | Public/Ground Transportation | 0519E0009: 0219E0434: UBER - PUBLIC TRANSPORTATION - TO AIRPORT.  | (\$67.69)          |
| 2/13/2019 | Sandy Liu O'Neill   | Meals                        | 0519E0010: 0219E0435: PORTICO I - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.  | (\$10.47)          |
| 2/13/2019 | Sandy Liu O'Neill   | Airfare                      | 0519E0011: 0219E0436: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (02/13). | (\$168.47)         |
| 2/13/2019 | Sandy Liu O'Neill   | Public/Ground Transportation | 0519E0012: 0219E0437: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.  | (\$55.14)          |
| 2/13/2019 | Terry Bart Stratton | Parking                      | 0519E0013: 0219E0447: BURBANK GLNDL PASDNA - PUBLIC TRANSPORTATION - TO AIRPORT.  | (\$32.00)          |
| 2/13/2019 | Terry Bart Stratton | Airfare                      | 0519E0014: 0219E0448: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (02/13).       | (\$430.52)         |
| 2/13/2019 | Terry Bart Stratton | Public/Ground Transportation | 0519E0015: 0219E0449: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | (\$37.07)          |
| 2/13/2019 | Terry Bart Stratton | Meals                        | 0519E0016: 0219E0450: OAK GROVE EATERY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | (\$14.65)          |
| 2/13/2019 | Terry Bart Stratton | Public/Ground Transportation | 0519E0017: 0219E0451: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.  | (\$51.78)          |
| 2/21/2019 | Sandy Liu O'Neill   | Airfare                      | 0519E0018: 0219E0683: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (02/21). | (\$144.79)         |
| 2/21/2019 | Sandy Liu O'Neill   | Public/Ground Transportation | 0519E0019: 0219E0684: UBER - PUBLIC TRANSPORTATION - TO AIRPORT.  | (\$66.61)          |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 2 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                | Transaction Type             | Description   | Total Expenditures |
|-----------|---------------------|------------------------------|---|--------------------|
| 2/21/2019 | Sandy Liu O'Neill   | Meals                        | 0519E0020: 0219E0685: GREEN BAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.  | (\$9.08)           |
| 2/21/2019 | Sandy Liu O'Neill   | Airfare                      | 0519E0021: 0219E0686: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (02/21).               | (\$168.47)         |
| 2/21/2019 | Sandy Liu O'Neill   | Public/Ground Transportation | 0519E0022: 0219E0687: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.  | (\$61.65)          |
| 2/21/2019 | Terry Bart Stratton | Parking                      | 0519E0023: 0219E0699: BURBANK GLNDL PASDNA - PUBLIC TRANSPORTATION - TO AIRPORT.  | (\$32.00)          |
| 2/21/2019 | Terry Bart Stratton | Airfare                      | 0519E0024: 0219E0700: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (02/21).                     | (\$430.52)         |
| 2/21/2019 | Terry Bart Stratton | Public/Ground Transportation | 0519E0025: 0219E0701: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | (\$43.33)          |
| 2/21/2019 | Terry Bart Stratton | Meals                        | 0519E0026: 0219E0702: GREEN BAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.  | (\$9.71)           |
| 2/22/2019 | Terry Bart Stratton | Public/Ground Transportation | 0519E0027: 0219E0732: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.  | (\$46.60)          |
| 3/11/2019 | Chike Azinge        | Airfare                      | 0519E0028: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - REDUCED - BUFFALO, NY (BUF) TO SAN FRANCISCO, CA (SFO) - THRU MINNEAPOLIS (03/11). | \$461.00           |
| 3/15/2019 | Chike Azinge        | Lodging                      | 0519E0029: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/11 - 03/15).                                    | \$1,626.20         |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 3 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                    | Transaction Type             | Description  | Total Expenditures |
|-----------|-------------------------|------------------------------|--|--------------------|
| 3/15/2019 | Chike Azinge            | Airfare                      | 0519E0030: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO AUSTIN, TX (AUS) - THRU LOS ANGELES (03/15). | \$340.00           |
| 4/1/2019  | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0031: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$9.62             |
| 4/2/2019  | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0032: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$8.88             |
| 4/3/2019  | Lindsay Slocum          | Meals                        | 0519E0033: POSTMATES - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 2 PROFS (E. HARKIN & SELF).                          | \$46.49            |
| 4/3/2019  | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0034: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$27.76            |
| 4/3/2019  | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0035: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$22.62            |
| 4/4/2019  | Lindsay Slocum          | Meals                        | 0519E0036: POSTMATES - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.  | \$32.99            |
| 4/4/2019  | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0037: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$10.16            |
| 4/5/2019  | Ellenor Kathleen Harkin | Meals                        | 0519E0038: TRADER JOES 225 - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.  | \$24.29            |
| 4/5/2019  | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0039: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$6.90             |
| 4/5/2019  | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0040: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$13.26            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 4 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                    | Transaction Type             | Description  | Total Expenditures |
|-----------|-------------------------|------------------------------|--|--------------------|
| 4/6/2019  | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0041: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$8.07             |
| 4/8/2019  | Lindsay Slocum          | Meals                        | 0519E0042: GOTTS ROADSIDE - FERRY BUILDIN - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 4 PROFS (E. HARKIN, J. PEDRICK, M. DIXON & SELF). | \$75.00            |
| 4/9/2019  | Lindsay Slocum          | Public/Ground Transportation | 0519E0043: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$7.87             |
| 4/9/2019  | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0044: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$23.00            |
| 4/10/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0045: BELLY UPTOWN - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 2 PROFS (L. SLOCUM & SELF).   | \$25.48            |
| 4/10/2019 | Lindsay Slocum          | Public/Ground Transportation | 0519E0046: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$97.58            |
| 4/10/2019 | Lindsay Slocum          | Public/Ground Transportation | 0519E0047: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$10.10            |
| 4/10/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0048: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$11.34            |
| 4/11/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0049: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$26.65            |
| 4/11/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0050: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$7.90             |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 5 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                    | Transaction Type             | Description  | Total Expenditures |
|-----------|-------------------------|------------------------------|--|--------------------|
| 4/16/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0051: FOCACCIA SACRAMENTO STORE - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 2 PROFS (M. DIXON & SELF).     | \$25.00            |
| 4/16/2019 | Lindsay Slocum          | Meals                        | 0519E0052: CAVIAR - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.   | \$23.46            |
| 4/16/2019 | Johnnie Mata            | Public/Ground Transportation | 0519E0053: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$8.56             |
| 4/16/2019 | Johnnie Mata            | Meals                        | 0519E0054: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.  | \$8.40             |
| 4/16/2019 | Johnnie Mata            | Meals                        | 0519E0055: PORTICO I - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.  | \$23.43            |
| 4/16/2019 | Johnnie Mata            | Meals                        | 0519E0056: THE MELT-EMBARCADERO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$24.03            |
| 4/16/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0057: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$10.21            |
| 4/17/2019 | Lindsay Slocum          | Meals                        | 0519E0058: CAVIAR - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 4 PROFS (C. FAIDAS, E. HARKIN, M. DIXON, & SELF). | \$218.40           |
| 4/17/2019 | Lindsay Slocum          | Public/Ground Transportation | 0519E0059: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$7.78             |
| 4/17/2019 | Johnnie Mata            | Lodging                      | 0519E0060: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (04/15 - 04/17).                   | \$813.10           |
| 4/17/2019 | Johnnie Mata            | Public/Ground Transportation | 0519E0061: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$29.29            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 6 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                    | Transaction Type             | Description   | Total Expenditures |
|-----------|-------------------------|------------------------------|---|--------------------|
| 4/17/2019 | Johnnie Mata            | Public/Ground Transportation | 0519E0062: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$33.17            |
| 4/17/2019 | Johnnie Mata            | Meals                        | 0519E0063: GO BISTRO - MEALS WHILE WORKING REMOTELY - BREAKFAST & LUNCH - SELF.   | \$68.34            |
| 4/17/2019 | Johnnie Mata            | Meals                        | 0519E0064: NOODLEME - MEALS WHILE WORKING REMOTELY - DINNER - SELF.   | \$14.10            |
| 4/17/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0065: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.  | \$3.65             |
| 4/17/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0066: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.  | \$6.88             |
| 4/18/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0067: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.  | \$11.19            |
| 4/19/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0068: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.  | \$20.66            |
| 4/21/2019 | John Zachary Pedrick    | Airfare                      | 0519E0069: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DENVER, CO (DEN) / OAKLAND, CA (OAK) (04/21 - 04/25).                               | \$312.77           |
| 4/21/2019 | John Zachary Pedrick    | Airfare                      | 0519E0070: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - FLIGHT CHANGE - AIRFARE - WEEK OF 04/21 - 04/25.                                      | \$167.70           |
| 4/22/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0071: MARENGO - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.   | \$22.19            |
| 4/22/2019 | Quan Tran               | Airfare                      | 0519E0072: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (04/22 - 04/25) - REDUCED TO ECONOMY FARE. | \$760.00           |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 7 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                      | Transaction Type             | Description   | Total Expenditures |
|-----------|---------------------------|------------------------------|---|--------------------|
| 4/22/2019 | Quan Tran                 | Public/Ground Transportation | 0519E0073: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$59.13            |
| 4/22/2019 | Quan Tran                 | Meals                        | 0519E0074: IAH - BAM BAM - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$38.83            |
| 4/23/2019 | Christina Patricia Faidas | Public/Ground Transportation | 0519E0075: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.  | \$10.81            |
| 4/23/2019 | Ellenor Kathleen Harkin   | Meals                        | 0519E0076: SEOR SISIG - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.  | \$18.17            |
| 4/23/2019 | Lindsay Slocum            | Meals                        | 0519E0077: OREN'S HUMMUS - DOORDASH - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 4 PROFS (C. FAIDAS, E. HARKIN, M. DIXON & SELF). | \$107.76           |
| 4/23/2019 | Quan Tran                 | Public/Ground Transportation | 0519E0078: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$34.49            |
| 4/23/2019 | Quan Tran                 | Meals                        | 0519E0079: THE SLANTED DOOR - LUNCH - SELF.   | \$29.72            |
| 4/23/2019 | Quan Tran                 | Meals                        | 0519E0080: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$17.00            |
| 4/23/2019 | Ellenor Kathleen Harkin   | Public/Ground Transportation | 0519E0081: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.  | \$9.28             |
| 4/24/2019 | Lindsay Slocum            | Public/Ground Transportation | 0519E0082: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.  | \$7.65             |
| 4/24/2019 | Quan Tran                 | Meals                        | 0519E0083: SBUX05757 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.   | \$35.00            |
| 4/24/2019 | Quan Tran                 | Meals                        | 0519E0084: HARBORVIEW RESTAURANT & - LUNCH - SELF.  | \$26.04            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 8 of 41

Friday, September 27, 2019

| Date      | Name                    | Transaction Type             | Description  | Total Expenditures |
|-----------|-------------------------|------------------------------|--|--------------------|
| 4/24/2019 | Quan Tran               | Meals                        | 0519E0085: KING OF THAI NOODLE HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                     | \$30.00            |
| 4/24/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0086: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.                                     | \$23.19            |
| 4/25/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0087: TONY'S PIZZA DE NAPLETANA - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.        | \$50.96            |
| 4/25/2019 | Quan Tran               | Lodging                      | 0519E0088: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (04/21 - 04/25). | \$1,269.89         |
| 4/25/2019 | Quan Tran               | Public/Ground Transportation | 0519E0089: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$35.23            |
| 4/25/2019 | Quan Tran               | Meals                        | 0519E0090: DOGPATCH BAKEHOUSE & CAFE T-3 - LUNCH - SELF.   | \$20.46            |
| 4/25/2019 | Quan Tran               | Meals                        | 0519E0091: YANKEE PIER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                                   | \$33.01            |
| 4/25/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0092: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.                                     | \$8.47             |
| 4/25/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0093: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.                                     | \$9.43             |
| 4/25/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0094: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.                                     | \$15.96            |
| 4/26/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0095: IL CASARO - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.                        | \$25.00            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 9 of 41

Friday, September 27, 2019

| Date      | Name                    | Transaction Type             | Description  | Total Expenditures |
|-----------|-------------------------|------------------------------|--|--------------------|
| 4/26/2019 | Quan Tran               | Public/Ground Transportation | 0519E0096: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$27.55            |
| 4/26/2019 | Quan Tran               | Public/Ground Transportation | 0519E0097: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$50.76            |
| 4/26/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0098: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$10.85            |
| 4/27/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0099: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$10.34            |
| 4/28/2019 | Quan Tran               | Meals                        | 0519E0100: WOODLANDS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.   | \$15.15            |
| 4/29/2019 | Chike Azinge            | Airfare                      | 0519E0101: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (04/29) - REDUCED. | \$497.50           |
| 4/29/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0102: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$2.23             |
| 4/29/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0103: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$29.30            |
| 4/29/2019 | Chike Azinge            | Meals                        | 0519E0104: THE POKESPORT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.   | \$19.27            |
| 4/29/2019 | John Zachary Pedrick    | Meals                        | 0519E0105: RAMBLER - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (J. MATA & SELF).                             | \$71.24            |
| 4/29/2019 | Quan Tran               | Public/Ground Transportation | 0519E0106: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$38.45            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 10 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                 | Transaction Type             | Description   | Total Expenditures |
|-----------|----------------------|------------------------------|---|--------------------|
| 4/29/2019 | Quan Tran            | Meals                        | 0519E0107: HARBORVIEW RESTAURANT & - LUNCH - SELF.  | \$23.87            |
| 4/29/2019 | Johnnie Mata         | Airfare                      | 0519E0108: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - PHOENIX, AZ (PHX) TO OAKLAND, CA (OAK) (04/29). | \$312.44           |
| 4/29/2019 | Johnnie Mata         | Public/Ground Transportation | 0519E0109: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$38.75            |
| 4/29/2019 | Johnnie Mata         | Public/Ground Transportation | 0519E0110: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$26.89            |
| 4/29/2019 | Johnnie Mata         | Meals                        | 0519E0111: PHX LOS TAQUITOS S3 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                           | \$11.71            |
| 4/29/2019 | Johnnie Mata         | Meals                        | 0519E0112: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. PEDRICK & SELF).               | \$56.86            |
| 4/30/2019 | Chike Azinge         | Public/Ground Transportation | 0519E0113: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$16.90            |
| 4/30/2019 | Chike Azinge         | Meals                        | 0519E0114: WESTIN ST FRANCIS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                             | \$17.00            |
| 4/30/2019 | Chike Azinge         | Meals                        | 0519E0115: WALGREENS 03624 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                                  | \$23.09            |
| 4/30/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0116: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$8.64             |
| 4/30/2019 | John Zachary Pedrick | Meals                        | 0519E0117: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                               | \$12.37            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 11 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                    | Transaction Type             | Description   | Total Expenditures |
|-----------|-------------------------|------------------------------|---|--------------------|
| 4/30/2019 | John Zachary Pedrick    | Meals                        | 0519E0118: SEOR SISIG - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (C. AZINGE, J. MATA & SELF). | \$48.78            |
| 4/30/2019 | John Zachary Pedrick    | Meals                        | 0519E0119: MORTONS SF FD410 - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (J. MATA & SELF).     | \$112.17           |
| 4/30/2019 | Quan Tran               | Meals                        | 0519E0120: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                      | \$34.85            |
| 4/30/2019 | Quan Tran               | Meals                        | 0519E0121: ORENS HUMMUS SF1 - LUNCH - 4 PROFS (E. HARKIN, L. SLOCUM, M. DIXON & SELF).              | \$123.73           |
| 4/30/2019 | Quan Tran               | Meals                        | 0519E0122: KING OF THAI NOODLE HOUSE - DINNER - SELF.   | \$25.16            |
| 4/30/2019 | Johnnie Mata            | Public/Ground Transportation | 0519E0123: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$10.87            |
| 4/30/2019 | Johnnie Mata            | Public/Ground Transportation | 0519E0124: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$9.04             |
| 4/30/2019 | Johnnie Mata            | Meals                        | 0519E0125: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                      | \$13.77            |
| 4/30/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0126: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.                                | \$9.75             |
| 4/30/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0127: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.                                | \$13.06            |
| 5/1/2019  | Chike Azinge            | Public/Ground Transportation | 0519E0128: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$27.16            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 12 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date     | Name                      | Transaction Type             | Description   | Total Expenditures |
|----------|---------------------------|------------------------------|---|--------------------|
| 5/1/2019 | Chike Azinge              | Meals                        | 0519E0129: GREEN BEANS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                  | \$21.02            |
| 5/1/2019 | Chike Azinge              | Meals                        | 0519E0130: ORENS HUMMUS SF1 - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. PEDRICK & SELF). | \$40.85            |
| 5/1/2019 | Chike Azinge              | Meals                        | 0519E0131: EL PORTEO EMPANADAS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                    | \$19.53            |
| 5/1/2019 | Christina Patricia Faidas | Meals                        | 0519E0132: DELAROSA - MEALS WHILE WORKING - LATE NIGHT - OVERTIME MEALS - SELF.                   | \$21.23            |
| 5/1/2019 | John Zachary Pedrick      | Public/Ground Transportation | 0519E0133: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$10.00            |
| 5/1/2019 | John Zachary Pedrick      | Public/Ground Transportation | 0519E0134: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$45.86            |
| 5/1/2019 | John Zachary Pedrick      | Public/Ground Transportation | 0519E0135: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$5.00             |
| 5/1/2019 | John Zachary Pedrick      | Public/Ground Transportation | 0519E0136: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$18.14            |
| 5/1/2019 | John Zachary Pedrick      | Public/Ground Transportation | 0519E0137: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$23.87            |
| 5/1/2019 | John Zachary Pedrick      | Public/Ground Transportation | 0519E0138: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$4.00             |
| 5/1/2019 | John Zachary Pedrick      | Public/Ground Transportation | 0519E0139: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$4.00             |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 13 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date     | Name                      | Transaction Type             | Description  | Total Expenditures |
|----------|---------------------------|------------------------------|--|--------------------|
| 5/1/2019 | John Zachary Pedrick      | Meals                        | 0519E0140: OAK PYRAMID T2 6621305 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                          | \$48.48            |
| 5/1/2019 | John Zachary Pedrick      | Airfare                      | 0519E0141: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (05/01). | \$199.78           |
| 5/1/2019 | Quan Tran                 | Meals                        | 0519E0142: LITTLE SHEEP HOT POT SAN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                        | \$74.94            |
| 5/1/2019 | Johnnie Mata              | Public/Ground Transportation | 0519E0143: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$14.51            |
| 5/1/2019 | Johnnie Mata              | Public/Ground Transportation | 0519E0144: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION - TO/FROM PG&E.                                       | \$10.51            |
| 5/1/2019 | Johnnie Mata              | Meals                        | 0519E0145: SBUX05625 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                                    | \$15.95            |
| 5/1/2019 | Johnnie Mata              | Meals                        | 0519E0146: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$42.87            |
| 5/2/2019 | Chike Azinge              | Meals                        | 0519E0147: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                                    | \$36.55            |
| 5/2/2019 | Chike Azinge              | Meals                        | 0519E0148: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.                                  | \$20.90            |
| 5/2/2019 | Chike Azinge              | Meals                        | 0519E0149: SWEETGREEN SOMA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                                 | \$37.08            |
| 5/2/2019 | Christina Patricia Faidas | Public/Ground Transportation | 0519E0150: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.                                       | \$10.99            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 14 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date     | Name                 | Transaction Type             | Description   | Total Expenditures |
|----------|----------------------|------------------------------|---|--------------------|
| 5/2/2019 | John Zachary Pedrick | Lodging                      | 0519E0151: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/29 - 05/02).                            | \$1,219.65         |
| 5/2/2019 | John Zachary Pedrick | Meals                        | 0519E0152: CUBA CUBA SANDWICHERIA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.   | \$11.72            |
| 5/2/2019 | John Zachary Pedrick | Airfare                      | 0519E0153: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (05/02).                          | \$268.58           |
| 5/2/2019 | John Zachary Pedrick | Airfare                      | 0519E0154: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - FLIGHT CHANGE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (05/01 TO 05/02). | \$167.70           |
| 5/2/2019 | Quan Tran            | Lodging                      | 0519E0155: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (04/28 - 05/02).                            | \$1,626.30         |
| 5/2/2019 | Quan Tran            | Public/Ground Transportation | 0519E0156: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$34.74            |
| 5/2/2019 | Quan Tran            | Meals                        | 0519E0157: GOTHAM ENTERPRISES SFO - PEETS COFFEE 5 - LUNCH - SELF.  | \$18.72            |
| 5/2/2019 | Quan Tran            | Meals                        | 0519E0158: YANKEE PIER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$47.16            |
| 5/2/2019 | Johnnie Mata         | Lodging                      | 0519E0159: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/29 - 05/02).                            | \$1,359.42         |
| 5/2/2019 | Johnnie Mata         | Public/Ground Transportation | 0519E0160: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$71.60            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 15 of 41

Friday, September 27, 2019

| Date     | Name                    | Transaction Type             | Description  | Total Expenditures |
|----------|-------------------------|------------------------------|--|--------------------|
| 5/2/2019 | Johnnie Mata            | Public/Ground Transportation | 0519E0161: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$8.80             |
| 5/2/2019 | Johnnie Mata            | Meals                        | 0519E0162: WALGREENS 07044 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.  | \$33.27            |
| 5/2/2019 | Johnnie Mata            | Meals                        | 0519E0163: ELIXIRIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.   | \$18.03            |
| 5/2/2019 | Johnnie Mata            | Meals                        | 0519E0164: ROOSTER & RICE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$23.47            |
| 5/2/2019 | Johnnie Mata            | Airfare                      | 0519E0165: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO PHOENIX, AZ (PHX) (05/02).                        | \$318.46           |
| 5/2/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0166: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$15.98            |
| 5/3/2019 | Chike Azinge            | Lodging                      | 0519E0167: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (04/29 - 05/03).   | \$1,626.20         |
| 5/3/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0168: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$57.89            |
| 5/3/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0169: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$62.36            |
| 5/3/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0170: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$28.38            |
| 5/3/2019 | Chike Azinge            | Airfare                      | 0519E0171: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (05/03) - REDUCED TO ECONOMY FARE. | \$643.30           |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 16 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date     | Name                    | Transaction Type             | Description  | Total Expenditures |
|----------|-------------------------|------------------------------|--|--------------------|
| 5/3/2019 | Quan Tran               | Parking                      | 0519E0172: PARK N FLY HOUSTON - PARKING WHILE WORKING REMOTELY FOR PG&E.   | \$58.46            |
| 5/3/2019 | Johnnie Mata            | Public/Ground Transportation | 0519E0173: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$32.21            |
| 5/3/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0174: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$9.51             |
| 5/5/2019 | John Zachary Pedrick    | Airfare                      | 0519E0175: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - DENVER, CO (DEN) TO OAKLAND, CA (OAK) (05/09).                         | \$348.56           |
| 5/5/2019 | John Zachary Pedrick    | Public/Ground Transportation | 0519E0176: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$24.14            |
| 5/5/2019 | John Zachary Pedrick    | Meals                        | 0519E0177: BUFFALO WILD WINGS 137 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.   | \$15.95            |
| 5/5/2019 | John Zachary Pedrick    | Meals                        | 0519E0178: ELWAYS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$49.38            |
| 5/6/2019 | Chike Azinge            | Airfare                      | 0519E0179: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (05/06) - REDUCED TO ECONOMY FARE. | \$571.30           |
| 5/6/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0180: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$16.65            |
| 5/6/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0181: MARENGO - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 4 PROFS (C FAIDAS, L. SLOCKUM, M DIXON & SELF).          | \$77.03            |
| 5/6/2019 | John Zachary Pedrick    | Public/Ground Transportation | 0519E0182: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$38.97            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 17 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date     | Name                 | Transaction Type             | Description  | Total Expenditures |
|----------|----------------------|------------------------------|--|--------------------|
| 5/6/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0183: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$7.79             |
| 5/6/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0184: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$5.00             |
| 5/6/2019 | John Zachary Pedrick | Meals                        | 0519E0185: 7-ELEVEN STOREONLY - MEALS WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (C AZINGE, J. MATA & SELF).             | \$56.40            |
| 5/6/2019 | John Zachary Pedrick | Meals                        | 0519E0186: SEOR SISIG - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.   | \$13.63            |
| 5/6/2019 | John Zachary Pedrick | Meals                        | 0519E0187: RAMBLER - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (J. MATA & SELF).                                     | \$104.73           |
| 5/6/2019 | Johnnie Mata         | Airfare                      | 0519E0188: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PHOENIX, AZ (PHX) / SAN FRANCISCO, CA (SFO) (05/06 - 05/09). | \$624.88           |
| 5/6/2019 | Johnnie Mata         | Public/Ground Transportation | 0519E0189: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$29.43            |
| 5/6/2019 | Johnnie Mata         | Public/Ground Transportation | 0519E0190: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$47.33            |
| 5/6/2019 | Johnnie Mata         | Meals                        | 0519E0191: PANERA BREAD 203248ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.  | \$9.49             |
| 5/7/2019 | Chike Azinge         | Meals                        | 0519E0192: GREEN BEANS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.   | \$9.95             |
| 5/7/2019 | Chike Azinge         | Meals                        | 0519E0193: SPICE KITCHEN - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. PEDRICK & SELF).                             | \$65.12            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 18 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date     | Name                    | Transaction Type             | Description  | Total Expenditures |
|----------|-------------------------|------------------------------|--|--------------------|
| 5/7/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0194: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.   | \$18.68            |
| 5/7/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0195: CAVIAR - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 5 PROFS (C AZINGE, C FAIDAS, M STRONG, M DIXON & SELF). | \$141.26           |
| 5/7/2019 | John Zachary Pedrick    | Public/Ground Transportation | 0519E0196: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$9.47             |
| 5/7/2019 | John Zachary Pedrick    | Public/Ground Transportation | 0519E0197: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$3.00             |
| 5/7/2019 | Meredith Marie Strong   | Public/Ground Transportation | 0519E0198: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$10.90            |
| 5/7/2019 | Johnnie Mata            | Public/Ground Transportation | 0519E0199: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$12.04            |
| 5/7/2019 | Johnnie Mata            | Meals                        | 0519E0200: LE MERIDIEN - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.  | \$15.88            |
| 5/7/2019 | Johnnie Mata            | Meals                        | 0519E0201: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.   | \$58.38            |
| 5/7/2019 | Johnnie Mata            | Meals                        | 0519E0202: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$44.93            |
| 5/7/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0203: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$22.94            |
| 5/8/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0204: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$35.57            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 19 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date     | Name                    | Transaction Type             | Description   | Total Expenditures |
|----------|-------------------------|------------------------------|---|--------------------|
| 5/8/2019 | Chike Azinge            | Meals                        | 0519E0205: SBUX05431 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.   | \$8.85             |
| 5/8/2019 | Chike Azinge            | Meals                        | 0519E0206: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$44.05            |
| 5/8/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0207: SENOR SISIG - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 3 PROFS (L. SLOCUM, M. DIXON & SELF).                       | \$28.54            |
| 5/8/2019 | John Zachary Pedrick    | Public/Ground Transportation | 0519E0208: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$6.00             |
| 5/8/2019 | John Zachary Pedrick    | Public/Ground Transportation | 0519E0209: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$8.81             |
| 5/8/2019 | John Zachary Pedrick    | Meals                        | 0519E0210: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.   | \$12.91            |
| 5/8/2019 | John Zachary Pedrick    | Meals                        | 0519E0211: SENOR SISIG - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (C. AZINGE & SELF).   | \$42.17            |
| 5/8/2019 | John Zachary Pedrick    | Meals                        | 0519E0212: PABU RAMEN MARKET - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (J. MATA & SELF).  | \$90.60            |
| 5/8/2019 | Marcus S Simms          | Airfare                      | 0519E0213: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - CHARLOTTE, NC (CLT) TO SAN FRANCISCO, CA (SFO) - THRU ATLANTA (05/08) - REDUCED. | \$449.39           |
| 5/8/2019 | Meredith Marie Strong   | Public/Ground Transportation | 0519E0214: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$9.40             |
| 5/8/2019 | Johnnie Mata            | Public/Ground Transportation | 0519E0215: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$7.44             |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 20 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date     | Name                 | Transaction Type             | Description  | Total Expenditures |
|----------|----------------------|------------------------------|--|--------------------|
| 5/8/2019 | Johnnie Mata         | Meals                        | 0519E0216: SBUX05625 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.  | \$11.95            |
| 5/8/2019 | Johnnie Mata         | Meals                        | 0519E0217: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.   | \$39.01            |
| 5/9/2019 | Chike Azinge         | Lodging                      | 0519E0218: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/06 - 05/09).                                 | \$1,219.65         |
| 5/9/2019 | Chike Azinge         | Public/Ground Transportation | 0519E0219: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$30.40            |
| 5/9/2019 | Chike Azinge         | Public/Ground Transportation | 0519E0220: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$14.88            |
| 5/9/2019 | Chike Azinge         | Meals                        | 0519E0221: THE CHEESECAKE FACTRY 634 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.  | \$9.65             |
| 5/9/2019 | Chike Azinge         | Airfare                      | 0519E0222: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (05/09) - REDUCED TO ECONOMY FARE. | \$643.30           |
| 5/9/2019 | John Zachary Pedrick | Lodging                      | 0519E0223: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (05/05 - 05/09).                                 | \$2,269.61         |
| 5/9/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0224: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$38.62            |
| 5/9/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0225: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$11.62            |
| 5/9/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0226: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$16.86            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 21 of 41

Friday, September 27, 2019

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date     | Name                 | Transaction Type             | Description  | Total Expenditures |
|----------|----------------------|------------------------------|--|--------------------|
| 5/9/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0227: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$4.00             |
| 5/9/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0228: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$8.00             |
| 5/9/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0229: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$3.00             |
| 5/9/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0230: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$7.72             |
| 5/9/2019 | John Zachary Pedrick | Meals                        | 0519E0231: IN-N-OUT BURGER 193 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.                                  | \$4.64             |
| 5/9/2019 | John Zachary Pedrick | Meals                        | 0519E0232: OAK PYRAMID T2 6621305 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                              | \$62.20            |
| 5/9/2019 | John Zachary Pedrick | Airfare                      | 0519E0233: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (05/09).     | \$348.56           |
| 5/9/2019 | Marcus S Simms       | Lodging                      | 0519E0234: HILTON HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (05/08 - 05/09).                    | \$552.34           |
| 5/9/2019 | Marcus S Simms       | Airfare                      | 0519E0235: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (05/09). | \$527.70           |
| 5/9/2019 | Marcus S Simms       | Meals                        | 0519E0236: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.   | \$9.54             |
| 5/9/2019 | Marcus S Simms       | Meals                        | 0519E0237: TOWN HALL - MEALS WHILE WORKING REMOTELY - DINNER - CLIENT & SELF.                                  | \$58.28            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 22 of 41

Friday, September 27, 2019

| Date      | Name                    | Transaction Type             | Description  | Total Expenditures |
|-----------|-------------------------|------------------------------|--|--------------------|
| 5/9/2019  | Marcus S Simms          | Parking                      | 0519E0238: ABM LANIER HUNT 0796 - PARKING WHILE WORKING REMOTELY FOR PG&E.                             | \$85.50            |
| 5/9/2019  | Marcus S Simms          | Airfare                      | 0519E0239: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL). | \$383.35           |
| 5/9/2019  | Johnnie Mata            | Lodging                      | 0519E0240: LE MERIDIEN - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/06 - 05/09).             | \$1,888.31         |
| 5/9/2019  | Johnnie Mata            | Public/Ground Transportation | 0519E0241: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$38.08            |
| 5/9/2019  | Marcus S Simms          | Public/Ground Transportation | 0519E0242: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$27.39            |
| 5/9/2019  | Marcus S Simms          | Public/Ground Transportation | 0519E0243: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$9.98             |
| 5/9/2019  | Johnnie Mata            | Meals                        | 0519E0244: WALGREENS 07044 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                          | \$31.43            |
| 5/9/2019  | Johnnie Mata            | Meals                        | 0519E0245: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.                                   | \$13.95            |
| 5/9/2019  | Johnnie Mata            | Meals                        | 0519E0246: GO BISTRO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                                   | \$45.80            |
| 5/9/2019  | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0247: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.                                   | \$15.98            |
| 5/10/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0248: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$21.45            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 23 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                 | Transaction Type             | Description  | Total Expenditures |
|-----------|----------------------|------------------------------|--|--------------------|
| 5/10/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0249: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                          | \$5.77             |
| 5/10/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0250: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                          | \$31.47            |
| 5/10/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0251: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                          | \$3.00             |
| 5/10/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0252: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                          | \$5.00             |
| 5/10/2019 | John Zachary Pedrick | Meals                        | 0519E0253: CUBA CUBA SANDWICHERIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF. | \$9.02             |
| 5/10/2019 | Marcus S Simms       | Parking                      | 0519E0254: ABM ATLANTA AIRPORT 0796 - PARKING WHILE WORKING REMOTELY FOR PG&E.   | \$30.00            |
| 5/10/2019 | Johnnie Mata         | Public/Ground Transportation | 0519E0255: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                          | \$33.68            |
| 5/10/2019 | Marcus S Simms       | Public/Ground Transportation | 0519E0256: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.                          | \$53.21            |
| 5/10/2019 | Marcus S Simms       | Public/Ground Transportation | 0519E0257: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.                          | \$15.98            |
| 5/10/2019 | Marcus S Simms       | Public/Ground Transportation | 0519E0258: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.                          | \$16.02            |
| 5/11/2019 | Chike Azinge         | Public/Ground Transportation | 0519E0259: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.                          | \$16.74            |
| 5/11/2019 | Marcus S Simms       | Public/Ground Transportation | 0519E0260: YANG LI ENTERPRISE LLC - PUBLIC TRANSPORTATION - TO/FROM PG&E.        | \$49.96            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 24 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                 | Transaction Type             | Description  | Total Expenditures |
|-----------|----------------------|------------------------------|--|--------------------|
| 5/12/2019 | Chike Azinge         | Public/Ground Transportation | 0519E0261: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$50.76            |
| 5/12/2019 | John Zachary Pedrick | Airfare                      | 0519E0262: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - DENVER, CO (DEN) TO OAKLAND, CA (OAK) (05/12).   | \$352.86           |
| 5/12/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0263: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$24.17            |
| 5/12/2019 | John Zachary Pedrick | Meals                        | 0519E0264: CIRCLE K 44074 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.   | \$20.41            |
| 5/12/2019 | John Zachary Pedrick | Meals                        | 0519E0265: ELWAYS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$79.96            |
| 5/12/2019 | Quan Tran            | Airfare                      | 0519E0266: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON (IAD) / SAN FRANCISCO, CA (SFO) / HOUSTON, TX (IAH) (05/12 - 05/16) - REDUCED TO ECONOMY FARE. | \$760.00           |
| 5/12/2019 | Quan Tran            | Meals                        | 0519E0267: DULLES INTERNATIONAL AIRPORT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$36.00            |
| 5/13/2019 | Chike Azinge         | Airfare                      | 0519E0268: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - BUFFALO, NY (BUF) TO SAN FRANCISCO, CA (SFO) - THRU DETROIT (05/13).  | \$465.27           |
| 5/13/2019 | Chike Azinge         | Public/Ground Transportation | 0519E0269: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$20.71            |
| 5/13/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0270: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$4.83             |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 25 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                 | Transaction Type             | Description  | Total Expenditures |
|-----------|----------------------|------------------------------|--|--------------------|
| 5/13/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0271: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$38.96            |
| 5/13/2019 | John Zachary Pedrick | Meals                        | 0519E0272: 1BON APPETIT - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.   | \$17.50            |
| 5/13/2019 | John Zachary Pedrick | Meals                        | 0519E0273: WATERBAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$86.12            |
| 5/13/2019 | Quan Tran            | Public/Ground Transportation | 0519E0274: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$32.42            |
| 5/13/2019 | Quan Tran            | Meals                        | 0519E0275: SBUX05757 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.  | \$35.00            |
| 5/13/2019 | Quan Tran            | Meals                        | 0519E0276: 1BON APPETIT - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.   | \$19.25            |
| 5/13/2019 | Quan Tran            | Meals                        | 0519E0277: KING OF THAI NOODLE HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                                       | \$44.43            |
| 5/13/2019 | Johnnie Mata         | Airfare                      | 0519E0278: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PHOENIX, AZ (PHX) / SAN FRANCISCO, CA (SFO) (05/13 - 05/15). | \$633.48           |
| 5/13/2019 | Johnnie Mata         | Public/Ground Transportation | 0519E0279: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$39.90            |
| 5/13/2019 | Johnnie Mata         | Public/Ground Transportation | 0519E0280: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$30.97            |
| 5/13/2019 | Johnnie Mata         | Meals                        | 0519E0281: LGO MKTPLC 003003463 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.   | \$14.44            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 26 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                 | Transaction Type             | Description  | Total Expenditures |
|-----------|----------------------|------------------------------|--|--------------------|
| 5/13/2019 | Johnnie Mata         | Meals                        | 0519E0282: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                        | \$21.88            |
| 5/14/2019 | Chike Azinge         | Public/Ground Transportation | 0519E0283: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.                                  | \$28.41            |
| 5/14/2019 | Chike Azinge         | Meals                        | 0519E0284: GREEN BEANS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.         | \$16.85            |
| 5/14/2019 | Chike Azinge         | Meals                        | 0519E0285: EL PORTEO EMPANADAS - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.            | \$26.14            |
| 5/14/2019 | Chike Azinge         | Meals                        | 0519E0286: LUKE'S LOBSTER - SOMA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.         | \$26.27            |
| 5/14/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0287: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                                  | \$3.00             |
| 5/14/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0288: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                                  | \$7.79             |
| 5/14/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0289: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                                  | \$10.09            |
| 5/14/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0290: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                                  | \$15.61            |
| 5/14/2019 | John Zachary Pedrick | Meals                        | 0519E0291: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.            | \$15.57            |
| 5/14/2019 | John Zachary Pedrick | Meals                        | 0519E0292: SEOR SISIG - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. MATA & SELF). | \$29.11            |
| 5/14/2019 | Quan Tran            | Meals                        | 0519E0293: KIRIMACHI - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.                      | \$20.63            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 27 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                    | Transaction Type             | Description   | Total Expenditures |
|-----------|-------------------------|------------------------------|---|--------------------|
| 5/14/2019 | Quan Tran               | Meals                        | 0519E0294: HYATT REGENCY SAN FRAN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.     | \$30.20            |
| 5/14/2019 | Johnnie Mata            | Meals                        | 0519E0295: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.        | \$32.57            |
| 5/14/2019 | Johnnie Mata            | Meals                        | 0519E0296: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.               | \$35.61            |
| 5/15/2019 | Chike Azinge            | Meals                        | 0519E0297: THE MELT-EMBARCADERO - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.        | \$18.64            |
| 5/15/2019 | Chike Azinge            | Meals                        | 0519E0298: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.            | \$27.20            |
| 5/15/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0299: CHIPOTLE 1566 - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF. | \$22.62            |
| 5/15/2019 | John Zachary Pedrick    | Public/Ground Transportation | 0519E0300: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                               | \$5.00             |
| 5/15/2019 | John Zachary Pedrick    | Public/Ground Transportation | 0519E0301: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                               | \$7.04             |
| 5/15/2019 | John Zachary Pedrick    | Public/Ground Transportation | 0519E0302: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                               | \$13.93            |
| 5/15/2019 | John Zachary Pedrick    | Public/Ground Transportation | 0519E0303: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                               | \$12.70            |
| 5/15/2019 | John Zachary Pedrick    | Public/Ground Transportation | 0519E0304: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                               | \$3.00             |
| 5/15/2019 | John Zachary Pedrick    | Public/Ground Transportation | 0519E0305: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.                               | \$12.91            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 28 of 41

Friday, September 27, 2019

| Date      | Name                 | Transaction Type             | Description  | Total Expenditures |
|-----------|----------------------|------------------------------|--|--------------------|
| 5/15/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0306: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$3.00             |
| 5/15/2019 | John Zachary Pedrick | Meals                        | 0519E0307: RAMBLER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                                       | \$46.73            |
| 5/15/2019 | Quan Tran            | Public/Ground Transportation | 0519E0308: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$9.55             |
| 5/15/2019 | Quan Tran            | Meals                        | 0519E0309: HARBORVIEW RESTAURANT & - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.                        | \$17.09            |
| 5/15/2019 | Johnnie Mata         | Lodging                      | 0519E0310: LE MERIDIEN - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (05/13 - 05/15).               | \$1,283.72         |
| 5/15/2019 | Johnnie Mata         | Public/Ground Transportation | 0519E0311: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$19.22            |
| 5/15/2019 | Johnnie Mata         | Meals                        | 0519E0312: GO BISTRO - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                                  | \$25.01            |
| 5/15/2019 | Johnnie Mata         | Meals                        | 0519E0313: JAVA HOUSE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                                 | \$27.19            |
| 5/15/2019 | Johnnie Mata         | Meals                        | 0519E0314: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                                  | \$40.35            |
| 5/16/2019 | Chike Azinge         | Lodging                      | 0519E0315: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/13 - 05/16). | \$1,878.99         |
| 5/16/2019 | Chike Azinge         | Meals                        | 0519E0316: WORKSHOP CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                              | \$16.17            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 29 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                 | Transaction Type             | Description  | Total Expenditures |
|-----------|----------------------|------------------------------|--|--------------------|
| 5/16/2019 | Chike Azinge         | Meals                        | 0519E0317: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.                            | \$26.88            |
| 5/16/2019 | Chike Azinge         | Meals                        | 0519E0318: SPICE KITCHEN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                                 | \$19.65            |
| 5/16/2019 | John Zachary Pedrick | Lodging                      | 0519E0319: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (05/12 - 05/16). | \$2,116.75         |
| 5/16/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0320: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$8.56             |
| 5/16/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0321: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$9.99             |
| 5/16/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0322: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$2.00             |
| 5/16/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0323: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$3.00             |
| 5/16/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0324: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$10.94            |
| 5/16/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0325: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$3.00             |
| 5/16/2019 | John Zachary Pedrick | Public/Ground Transportation | 0519E0326: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$42.81            |
| 5/16/2019 | John Zachary Pedrick | Meals                        | 0519E0327: TRIBUNENEWSST2660 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                          | \$8.62             |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 30 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                  | Transaction Type             | Description  | Total Expenditures |
|-----------|-----------------------|------------------------------|--|--------------------|
| 5/16/2019 | John Zachary Pedrick  | Meals                        | 0519E0328: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.  | \$9.71             |
| 5/16/2019 | John Zachary Pedrick  | Meals                        | 0519E0329: OAK PYRAMID T2 6621305 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$90.44            |
| 5/16/2019 | John Zachary Pedrick  | Airfare                      | 0519E0330: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (05/16).                 | \$204.08           |
| 5/16/2019 | John Zachary Pedrick  | Airfare                      | 0519E0331: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - FLIGHT CHANGE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (05/16). | \$133.30           |
| 5/16/2019 | Meredith Marie Strong | Public/Ground Transportation | 0519E0332: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$9.57             |
| 5/16/2019 | Meredith Marie Strong | Public/Ground Transportation | 0519E0333: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$7.91             |
| 5/16/2019 | Quan Tran             | Lodging                      | 0519E0334: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (05/12 - 05/16).                   | \$1,812.56         |
| 5/16/2019 | Quan Tran             | Public/Ground Transportation | 0519E0335: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$34.14            |
| 5/16/2019 | Quan Tran             | Meals                        | 0519E0336: THE BAKED BEAR OF SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                              | \$6.97             |
| 5/16/2019 | Quan Tran             | Meals                        | 0519E0337: MISSION BAR AND GRILL - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.  | \$42.15            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 31 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                    | Transaction Type             | Description  | Total Expenditures |
|-----------|-------------------------|------------------------------|--|--------------------|
| 5/16/2019 | Quan Tran               | Meals                        | 0519E0338: TACO BELL 035725 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$12.94            |
| 5/16/2019 | Quan Tran               | Parking                      | 0519E0339: PARK N FLY HOUSTON - PARKING WHILE WORKING REMOTELY FOR PG&E.   | \$81.84            |
| 5/16/2019 | Johnnie Mata            | Public/Ground Transportation | 0519E0340: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$37.60            |
| 5/16/2019 | Johnnie Mata            | Public/Ground Transportation | 0519E0341: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$58.80            |
| 5/16/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0342: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$11.43            |
| 5/17/2019 | Chike Azinge            | Lodging                      | 0519E0343: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (05/16 - 05/17).  | \$247.40           |
| 5/17/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0344: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$11.24            |
| 5/17/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0345: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$50.24            |
| 5/17/2019 | Chike Azinge            | Meals                        | 0519E0346: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.  | \$5.29             |
| 5/17/2019 | Chike Azinge            | Airfare                      | 0519E0347: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (05/17) - REDUCED TO ECONOMY FARE. | \$643.30           |
| 5/17/2019 | John Zachary Pedrick    | Public/Ground Transportation | 0519E0348: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$24.21            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 32 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                    | Transaction Type             | Description   | Total Expenditures |
|-----------|-------------------------|------------------------------|---|--------------------|
| 5/17/2019 | John Zachary Pedrick    | Public/Ground Transportation | 0519E0349: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$8.00             |
| 5/17/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0350: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.  | \$13.50            |
| 5/18/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0351: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$32.49            |
| 5/18/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0352: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$20.12            |
| 5/19/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0353: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$2.07             |
| 5/19/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0354: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$1.74             |
| 5/19/2019 | Quan Tran               | Airfare                      | 0519E0355: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (05/19 - 05/23) - REDUCED TO ECONOMY FARE. | \$760.00           |
| 5/19/2019 | Quan Tran               | Public/Ground Transportation | 0519E0356: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$53.91            |
| 5/19/2019 | Quan Tran               | Meals                        | 0519E0357: IAH - EMBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$63.76            |
| 5/20/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0358: ORENS HUMMUS SF1 - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 3 PROFS (L. SLOCUM, M. DIXON & SELF).                          | \$54.17            |
| 5/20/2019 | Quan Tran               | Public/Ground Transportation | 0519E0359: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.   | \$33.09            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 33 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name         | Transaction Type             | Description  | Total Expenditures |
|-----------|--------------|------------------------------|--|--------------------|
| 5/20/2019 | Quan Tran    | Meals                        | 0519E0360: SBUX00617 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.  | \$35.00            |
| 5/20/2019 | Quan Tran    | Meals                        | 0519E0361: STONE KOREAN KITCHEN - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.                                 | \$22.44            |
| 5/20/2019 | Quan Tran    | Meals                        | 0519E0362: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                           | \$34.00            |
| 5/20/2019 | Johnnie Mata | Airfare                      | 0519E0363: UNITED - ECONOMY (ROUNDTRIP) AIRFARE - PHOENIX, AZ (PHX) / SAN FRANCISCO, CA (SFO) (05/20 - 05/23). | \$600.20           |
| 5/20/2019 | Johnnie Mata | Public/Ground Transportation | 0519E0364: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$25.31            |
| 5/20/2019 | Johnnie Mata | Public/Ground Transportation | 0519E0365: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$33.11            |
| 5/20/2019 | Johnnie Mata | Meals                        | 0519E0366: PHX MARKET - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                                       | \$18.78            |
| 5/20/2019 | Johnnie Mata | Meals                        | 0519E0367: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$47.79            |
| 5/21/2019 | Chike Azinge | Public/Ground Transportation | 0519E0368: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$8.59             |
| 5/21/2019 | Chike Azinge | Public/Ground Transportation | 0519E0369: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$6.00             |
| 5/21/2019 | Chike Azinge | Public/Ground Transportation | 0519E0370: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$7.59             |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 34 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                    | Transaction Type             | Description  | Total Expenditures |
|-----------|-------------------------|------------------------------|--|--------------------|
| 5/21/2019 | Quan Tran               | Meals                        | 0519E0371: FARALLON - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (E. HARKIN & SELF).                                | \$100.00           |
| 5/21/2019 | Johnnie Mata            | Meals                        | 0519E0372: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.   | \$25.06            |
| 5/21/2019 | Johnnie Mata            | Meals                        | 0519E0373: LE MERIDIEN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.   | \$42.93            |
| 5/21/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0374: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$5.00             |
| 5/21/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0375: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$9.76             |
| 5/22/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0376: WOODS POLK STATION 00000001 - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 2 PROFS (M. DIXON & SELF). | \$32.21            |
| 5/22/2019 | Quan Tran               | Meals                        | 0519E0377: OSHA THAI RESTAURANT & BA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.                                      | \$24.53            |
| 5/22/2019 | Quan Tran               | Meals                        | 0519E0378: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                                     | \$9.00             |
| 5/22/2019 | Johnnie Mata            | Lodging                      | 0519E0379: LE MERIDIEN - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (05/20 - 05/22).                               | \$1,581.94         |
| 5/22/2019 | Johnnie Mata            | Public/Ground Transportation | 0519E0380: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$39.92            |
| 5/22/2019 | Johnnie Mata            | Meals                        | 0519E0381: SBUX05625 - MEALS WHILE WORKING REMOTELY - BREAKFAST & LUNCH - SELF.  | \$30.25            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 35 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                    | Transaction Type             | Description  | Total Expenditures |
|-----------|-------------------------|------------------------------|--|--------------------|
| 5/22/2019 | Johnnie Mata            | Meals                        | 0519E0382: URBAN TORTILLA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.                                | \$21.50            |
| 5/23/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0383: GREENWICH STREET INVESTOR - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.        | \$24.58            |
| 5/23/2019 | Quan Tran               | Lodging                      | 0519E0384: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (05/19 - 05/23). | \$1,626.20         |
| 5/23/2019 | Quan Tran               | Public/Ground Transportation | 0519E0385: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$59.24            |
| 5/23/2019 | Quan Tran               | Meals                        | 0519E0386: SBUX16839 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                                  | \$35.00            |
| 5/23/2019 | Quan Tran               | Meals                        | 0519E0387: OSHA THAI RESTAURANT & BA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.                      | \$34.00            |
| 5/23/2019 | Quan Tran               | Meals                        | 0519E0388: WESTIN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$15.05            |
| 5/24/2019 | Quan Tran               | Lodging                      | 0519E0389: WESTIN - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (05/23 - 05/24).                     | \$153.44           |
| 5/24/2019 | Quan Tran               | Public/Ground Transportation | 0519E0390: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$30.02            |
| 5/24/2019 | Quan Tran               | Meals                        | 0519E0391: KLEINS DELI E - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.                              | \$11.76            |
| 5/25/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0392: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$5.00             |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 36 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                    | Transaction Type             | Description  | Total Expenditures |
|-----------|-------------------------|------------------------------|--|--------------------|
| 5/25/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0393: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$8.11             |
| 5/25/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0394: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$9.88             |
| 5/25/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0395: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$9.88             |
| 5/27/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0396: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$2.23             |
| 5/28/2019 | Chike Azinge            | Airfare                      | 0519E0397: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (05/28) - REDUCED TO ECONOMY FARE. | \$571.30           |
| 5/28/2019 | Chike Azinge            | Meals                        | 0519E0398: ASIAN CHAO - CONCOURSE B - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$14.02            |
| 5/28/2019 | Ellenor Kathleen Harkin | Meals                        | 0519E0399: MENDOCINO FARMS 465 FIDI - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - SELF.                                   | \$17.07            |
| 5/29/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0400: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$14.78            |
| 5/29/2019 | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0401: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$14.23            |
| 5/30/2019 | Chike Azinge            | Public/Ground Transportation | 0519E0402: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$26.78            |
| 5/30/2019 | Chike Azinge            | Meals                        | 0519E0403: GREEN BEANS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.   | \$9.95             |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 37 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date  | Name                    | Transaction Type             | Description  | Total Expenditures             |
|---|-------------------------|------------------------------|--|--------------------------------|
| 5/30/2019   | Chike Azinge            | Meals                        | 0519E0404: EL PORTEO EMPANADAS - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.  | \$15.52                        |
| 5/30/2019   | Chike Azinge            | Meals                        | 0519E0405: SPICE KITCHEN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.   | \$20.22                        |
| 5/30/2019   | Lindsay Slocum          | Meals                        | 0519E0406: POSTMATES - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 4 PROFS (C. FAIDAS, E. HARKIN, H. TRAN & SELF).              | \$93.10                        |
| 5/31/2019   | Chike Azinge            | Lodging                      | 0519E0407: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/28 - 05/31).                                 | \$1,219.65                     |
| 5/31/2019   | Chike Azinge            | Public/Ground Transportation | 0519E0408: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$43.49                        |
| 5/31/2019   | Chike Azinge            | Meals                        | 0519E0409: STARBUCKS COFFEE 52861 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.   | \$32.45                        |
| 5/31/2019   | Chike Azinge            | Airfare                      | 0519E0410: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (05/31) - REDUCED TO ECONOMY FARE. | \$643.30                       |
| 5/31/2019   | Ellenor Kathleen Harkin | Meals                        | 0519E0411: TST* GOT S ROADSIDE - FE - MEALS WHILE WORKING REMOTELY - LATE NIGHT - DINNER - 3 PROFS (L. SLOCUM, M. DIXON & SELF).         | \$47.98                        |
| 5/31/2019   | Ellenor Kathleen Harkin | Public/Ground Transportation | 0519E0412: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.   | \$15.98                        |
| <i>Subtotal - Expenditures Sought for Strategic Analysis Services</i> |                         |                              |  | <b>\$48,615.14</b>             |
| <i>Bankruptcy Tax Advisory Services</i>                               |                         |                              |  | <b>Retention Exhibit #: 05</b> |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 38 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date      | Name                | Transaction Type             | Description  | Total Expenditures |
|-----------|---------------------|------------------------------|--|--------------------|
| 2/13/2019 | Sandy Liu O'Neill   | Public/Ground Transportation | 0519E0413: UBER - PUBLIC TRANSPORTATION - TO AIRPORT.  | \$67.69            |
| 2/13/2019 | Sandy Liu O'Neill   | Airfare                      | 0519E0414: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (02/13). | \$144.79           |
| 2/13/2019 | Sandy Liu O'Neill   | Meals                        | 0519E0415: PORTICO I - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.  | \$10.47            |
| 2/13/2019 | Sandy Liu O'Neill   | Airfare                      | 0519E0416: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (02/13). | \$168.47           |
| 2/13/2019 | Sandy Liu O'Neill   | Public/Ground Transportation | 0519E0417: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.  | \$55.14            |
| 2/13/2019 | Terry Bart Stratton | Parking                      | 0519E0418: BURBANK GLNDL PASDNA - PUBLIC TRANSPORTATION - TO AIRPORT.  | \$32.00            |
| 2/13/2019 | Terry Bart Stratton | Airfare                      | 0519E0419: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (02/13).       | \$430.52           |
| 2/13/2019 | Terry Bart Stratton | Public/Ground Transportation | 0519E0420: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$37.07            |
| 2/13/2019 | Terry Bart Stratton | Meals                        | 0519E0421: OAK GROVE EATERY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.  | \$14.65            |
| 2/13/2019 | Terry Bart Stratton | Public/Ground Transportation | 0519E0422: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.  | \$51.78            |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 39 of 41

Friday, September 27, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

| Date  | Name                | Transaction Type             | Description  | Total Expenditures        |
|---|---------------------|------------------------------|--|---------------------------|
| 2/21/2019   | Sandy Liu O'Neill   | Airfare                      | 0519E0423: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (02/21). | \$144.79                  |
| 2/21/2019   | Sandy Liu O'Neill   | Public/Ground Transportation | 0519E0424: UBER - PUBLIC TRANSPORTATION - TO AIRPORT.  | \$66.61                   |
| 2/21/2019   | Sandy Liu O'Neill   | Meals                        | 0519E0425: GREEN BAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.  | \$9.08                    |
| 2/21/2019   | Sandy Liu O'Neill   | Airfare                      | 0519E0426: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (02/21). | \$168.47                  |
| 2/21/2019   | Sandy Liu O'Neill   | Public/Ground Transportation | 0519E0427: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.  | \$61.65                   |
| 2/21/2019   | Terry Bart Stratton | Parking                      | 0519E0428: BURBANK GLNDL PASDNA - PUBLIC TRANSPORTATION - TO AIRPORT.  | \$32.00                   |
| 2/21/2019   | Terry Bart Stratton | Airfare                      | 0519E0429: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (02/21).       | \$430.52                  |
| 2/21/2019   | Terry Bart Stratton | Public/Ground Transportation | 0519E0430: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.  | \$43.33                   |
| 2/21/2019   | Terry Bart Stratton | Meals                        | 0519E0431: GREEN BAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.  | \$9.71                    |
| 2/22/2019   | Terry Bart Stratton | Public/Ground Transportation | 0519E0432: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.  | \$46.60                   |
| <i><b>Subtotal - Expenditures Sought for Bankruptcy Tax Advisory Services</b></i> |                     |                              |  | <i><b>\$2,025.34</b></i>  |
| <i><b>Total - Expenditures Sought for Hourly Services</b></i>                     |                     |                              |  | <i><b>\$50,640.48</b></i> |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 40 of 41

Friday, September 27, 2019

**PG&E Corporation, et al. (Case No. 19-30088 (DM))**  
**PwC LLP - Management, Tax and Advisory Consultants to the Debtors**  
**Detail of Expenditures by Project, Professional and Date**  
**For the Period May 1, 2019 through May 31, 2019**

**Exhibit G**

| Date  | Name               | Transaction Type | Description   | Total Expenditures |
|---|--------------------|------------------|---|--------------------|
| <b>Case Administration</b>  |                    |                  |   |                    |
| <i>Bankruptcy Requirements and Other Court Obligations</i>                                    |                    |                  |   |                    |
| 5/23/2019   | Andrea Clark Smith | External Charges | 0519E0433: COURTCALL LLC - SERVICE FEE FOR PARTICIPATION IN THE RETENTION HEARING (DAN BOWMAN). | \$57.50            |
| <i>Subtotal - Expenditures Sought for Bankruptcy Requirements and Other Court Obligations</i> |                    |                  |   |                    |
| <b>Total - Expenditures Sought for Case Administration</b>                                    |                    |                  |   |                    |
| <b>Total - Expenditures Sought for Reimbursement</b>  |                    |                  |   |                    |

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 41 of 41

Friday, September 27, 2019